

## **Exhibit "A"**

### **Schedule of Unpaid Invoices**

<b>Invoice Range</b>	<b>Date Range</b>	<b>Total Due</b>
6314 to 6399	10/27/09 to 11/11/09	\$57,993.83
6400 to 4699	11/11/09 to 11/26/09	\$40,636.41
6400 to 6996	11/21/09 to 2/13/09	\$40,743.46
6600 to 6699	11/29/09 to 12/29/09	\$53,246.25
6701 to 6799	12/14/09 to 12/26/09	\$36,194.61
6800 to 6896	12/19/09 to 1/17/10	\$31,042.69
6910 to 6992	1/13/10 to 2/1/10	\$44,597.84
7022 to 7095	1/28/10 to 2/20/10	\$19,606.78
7119 to 7195	2/18/10 to 3/25/10	\$8,127.00
7202 to 7284	2/16/10 to 3/5/10	\$15,809.40
7334 to 7408	3/8/10 to 3/19/10	\$16,133.89
Credit for check # 1953 dated 3/26/10	\$13,000.00	
<b>Total Due</b>	<b>\$351,132.16</b>	